



Department of Energy

Washington, DC 20585

September 20, 2018

**MEMORANDUM FOR CARMELO MELENDEZ, DIRECTOR
OFFICE OF LEGACY MANAGEMENT**

**PETER O'KONSKI, DEPUTY DIRECTOR
OFFICE OF LEGACY MANAGEMENT**

**FROM: DAVID S. SHAFER, DIRECTOR
OFFICE OF SITE OPERATIONS
OFFICE OF LEGACY MANAGEMENT**

SUBJECT: Declaration that the Office of Legacy Management Environmental Management System Conforms to the ISO 14001 Standard

This memorandum documents the Environmental Management System (EMS) for the U.S. Department of Energy Office of Legacy Management (LM) conforms to the International Organization for Standardization's (ISO) 14001:2015 standard. I base this declaration on the results of a formal audit by a qualified external party outside the control or scope of the EMS, and my oversight of the EMS activities jointly implemented by LM and contractor. This satisfies the requirement of DOE Order 436.1, §§ 4.c.(3) and 5.e.(2). In addition, it satisfies the requirements of the subsequent DOE Associate Undersecretary (AU) Memorandum AU21-16-N1-0050, Departmental Use of Environmental Management Systems, DOE Office of Environmental, Health, Safety and Security, October 2016 requiring departmental elements to maintain a formal EMS and conform to the new ISO 14001:2015 standard by October 1, 2018.

In particular:

- (a) A formal audit of the EMS was conducted from June 4-7, 2018, by a qualified party outside the control or scope of the EMS per DOE O 436.1 A §§ 4.c.(3) and 5.e.(2). The audit report is attached.
- (b) Since no findings were identified during the audit, findings do not need to be recognized and addressed per DOE O 436.1 §§ 4.c.(3) and 5.e.(2).

The scope of the EMS includes all LM and prime contractor personnel who perform work related to the LM mission. Thus, any activities that can affect the environment and are within the employees' influence are considered inside the scope of the EMS.

Attachment

cc w/attachment:

K. Carroll, Director, DOE Sustainability Performance Office (SPO)
R. King, EMS Reporting Coordinator
T. Ribeiro, LM Environmental Program Manager
D. Rosano, Director, Office of Sustainable Environmental Stewardship, AU-21
T. Taylor Smith, LM Director of Business Operations



B. Cook, Program Manager, Navarro (e)
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File: LM 1805.05 (records)

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